



Charitable Gaming Division  
101 E. Hillsdale, Box 30023  
Lansing, Michigan 48909  
(517) 335-5786  
www.michigan.gov/cg

## CHARITY GAME TICKET RECONCILIATION (ANNUAL CHARITY GAME LICENSE)

Organization Name	Completed by	License Number	Period From Thru
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Game Name	# Tickets Per Box	Beginning Inventory loose & tickets in boxes	Purchases boxes X tickets per box +	Ending Inventory loose & tickets in boxes -	Tickets Sold =	Price X	Ticket Sales =	Prize Payout % X	Prizes =	Gross Profit
Michigan Wild	1200					\$5		.77		
Reel Slots	2184					\$2		.75		
Black Velvet	408					\$2		.74		
Criss Cross	2184					\$1		.75		
Mighty Mac	2016					\$1		.74		
Veterans in Arms	2400					\$1		.75		
Double Diamonds	2160					\$1		.74		
America the Beautiful	3600					\$1		.75		
Casino Cash	1920					\$1		.74		
Route 66	2400					\$0.50		.75		
Michigan Sunsets	2112					\$0.50		.75		
Ace of Spades	2400					\$0.50		.75		

Deposit of charity game ticket proceeds for period \$ \_\_\_\_\_

Reconciliation Column Totals				\$
Totals from Financial Statement				
Difference				

This form is recommended to reduce the risk of loss  
of proceeds from the sale of charity game tickets.

COMPLETION: Voluntary.